GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Budget Estimates 2014-15 – Budget Release Order for an amount of Rs.6,79,19,000/-- to the Commissioner of Collegiate Education, A.P., Hyderabad towards the expenditure in April & May 2014 under Plan & Non–Plan – Administrative Sanction – Accorded - Orders– Issued.

HIGHER EDUCATION [C.E.1] DEPARTMENT

G.O.Rt.No.210

<u>Dated:22-04-2014</u> Read the following:-

- 1. GO.Ms.No74, Fin(BG.I)Dept.Dt:1-4-2014.
- 2. GO.MS.No.77, Fin(BG.I)Dept, Dt:4-4-2014.
- 3. From CCE,A.P,Hyderabad ., Lr.No.57/AII-I/2014-15,dt: 17.04.2014.

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ORDER:

In pursuance of the orders issued in the References 1st and 2nd read above the Commissioner of Collegiate Education,A.P,Hyderabd has furnished propsals in the ref. 3rd read above requesting administrative sanction for Rs.6,79,19,000/-- (Rupees Six crore Seventy Nine lakh and Nineteen thousand only) from the B.E. 2014 – 2015 towards the expenditure in April & May 2014 under Plan & Non-Plan under the following Plan and Non-Plan schemes and shall be debited to the following Heads of Account as detailed below:-

(Rupees in thousands)

					(Rupees in thousands				
S.No	Head of Account	Charged / voted	Provision in BE 14- 15	Amounts Proposed for Authorizat ion for 2 months	Balance Amount Available				
Scheme Name: District Resource Centers Procedures of Drawal of Funds: Detail Voucher Bill Drawing Officer: Concerned DDO									
1	2202- 03-103- 11-10- 130-132	V	8,57	1,43	7,14				
2	2202- 03-103- 11-10- 520-521	V	9,20	1,43	7,14				
3	2202- 03-796- 11-11- 520-521	V	1,50	25	1,25				
Schen	ne Name: P dures of Dra ng Officer: C	rathiba Scholar Sawal of Funds: D Concerned DDO	Ships for LAW	CET	1,20				
4	2202- 03-107- 11-12- 340	V	9,00	150	7,50				
Proce	ne Name: E dures of Dra	t v stablishment of I awal of Funds: Lo Concerned DDO	English Langu		1,30				
5	2202- 03-103- 11-09- 270-271	V	1,20,00	20,00	1,00,00				

			-2-							
	0000 00 7	00 44 40 070 074		50.00	000	44.07				
6 Caban		96- 11-10-270- 271	V	50,00	833	41,67				
	ne Name: J									
Procedures of Drawal of Funds: LOC Drawing Officer: Concerned DDO										
Drawing Officer. Concerned DDO										
		2202- 03-								
		103- 11-08-								
		280-284	V	3,01,68	50,28	2,51,40				
				, ,	,	, ,				
		2202- 03-796-								
	8	11-09- 280-284	V	43,16	719	35,97				
	ne Name: M									
		Detail Voucher Bill								
Drawir	ng Officer: (Concerned DDO								
		2202-								
		03-001-								
	0	11-07-	.,	40.05	0.04	44.54				
	9	500-503	V	49,85	8,31	41,54				
		2202- 03-796-								
		11-07-								
	10	500-503	V	4,26	71	3,55				
Schon	ne Name: E		V	4,20	/ 1	3,35				
		awal of Funds: Deta	ail Voucher F	Rill						
		Concerned DDO	all voucifici i	JIII						
Diawii	ig Officer. V	2202-								
		03-103-								
		11-09-								
	11	130-132	V	47,50	7,92	39,58				
		2202-		•	,	,				
		03-103-								
		11-09-								
	12	520-521	V	2,61,56,	4359	2,17,97				
		2202-								
		03-796-								
		11-10-								
	13	520-521	V	68,80	1147	57,33				
	ne Name: R									
		ailed Voucher Bill								
Drawir	ig Officer: (Concerned DDO								
		2202- 03-796-								
		11-06-								
	14	130-132	V	1,30,00	21,67	1,08,33				
	17	2202-	V	1,50,00	21,01	1,00,00				
		03-796-								
		11-06-								
		520-521	V	1,31,03	21,84	1,09,19				
Schem	Scheme Name: Book Bank		-	,,	.,	,,				
		ailed Voucher Bill								
		Concerned DDO								
	_	2202-								
		80-796-								
		11-09-								
	16	500-503	V	55,89	932	4657				
			Total:	12,92,00	2,15,34	10,76,66				
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NON - PLAN SCHEMES

				(Rs. in thousands)				
S.No.	Head of Account	Charged / voted	Provision in BE 14-15	Amounts Proposed for Authorization for 2 months (April & May)	Balance Amount Available			
Scheme Name: Head Quarters								
Procedures of Drawal of Funds: Detail Voucher Bill Drawing Officer: Concerned DDO								
Drawing Officer. Concern	2202- 03-001- 01-270-							
1	271	V	10,00,00	1,66,67				
	2202- 03-001- 01-270-							
2	272	V	1,28,05	21,34				
Scheme Name: Government Degree Colleges Procedures of Drawal of Funds: LOC Drawing Officer: Concerned DDO								
3	2202- 03-103- 07-270- 271 2202- 03-103- 07-520-	V	1,00,00	16,67	83,33			
4	521	V	6,00,00	1,00,00	5,00,00			
Scheme Name: APREI Procedures of Drawal of Funds: LOC Drawing Officer: Concerned DDO								
_	2202- 03-104- 05-00-		5.00.00	1,48,47	4.45.44			
5	310-311 2202- 03-104- 05-00-	V	5,93,88	(3Months)	4,45,41			
6	310-312	V	64,20,	10,70	53,50			
According	alv tha C	Total:	5,70,20,28	4,63,85	10,82,24			

- 2. Accordingly, the Government hereby accord Administrative Sacntion to the Commissioner of Collegiate Education, A.P., Hyderabad, for an amount of Rs. .6,79,19,000/-- (Rupees Six crore Seventy Nine lakh and Nineteen thousand only) from the B.E. 2014 2015 towards the expenditure in April & May 2014 under Plan & Non–Plan as detailed above.
- 3. The Commissioner of Collegiate Education, A.P, Hyderabad shall take further action accordingly.

[BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH]

AJAY MISRA, PRINCIPAL SECRETARY TO GOVERNMENT

To.
The Commissioner of Collegiate Education, A.P., Hyderabad.
The Director of Treasuries & Accounts, A.P., Hyderabad

The Pay & Accounts Officer, A.P,Hyderabad Copy to:The Accountant General, A.p,Hyderabad,
The Finance(Expr.HE)Department.
SF/SCs.

// FORWARDED :: BY ORDER //

SECTION OFFICER